

# Receiving Report

Production/Admin:  
Date  
Received/Costing  
Initial

08/01/09  
RSC  
6627

Location PARAYL

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) \_\_\_\_\_ Level 10

Discrepancies

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Yes ☐ No ☒  
Cash: Yes ☐ No ☒

Date: 8/01/09  
Supplier: SA/31C

Release Note Attached: Yes ☐ No ☒  
Maybill Attached: Yes ☐ No ☒  
Shipment Complete: Yes ☐ No ☒  
206 Inspection: Yes ☐ No ☒  
Work Order: Yes ☐ No ☒

Batch No: M106751  
Date P/O: 5333

Yes ☒ No ☐  
Yes ☐ No ☒  
Yes ☐ No ☒  
Yes ☐ No ☒  
Yes ☐ No ☒

## Receiving Slip

Receipt Number  
RCP00006697

**Date** Jan 10, 2008

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Ship To:

**SABIC Polymershapes**  
9150 Airport Road  
Brampton, ON L6S 6G1  
Canada

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MLEXS093F60060	GE PLASTICS LEXAN S COLOR 701 BLACK SIZE : 52" X 97" X .093 THICK F6006 LEXAN B/N106751	1,961.5555 sf		3.964283	7,776.16	Jan 10, 2008



# DART

## Purchase Order

Date	Dec 20, 2007
Page	1
Purchase Order Number PO00005333	

**FAKED**

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

### Vendor Address:

SABIC Polymers  
9150 Airport Road  
Brampton, ON L6S 6G1  
Canada  
Phone (800) -267-1575  
Fax (613) 745-4291

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
	VC-GEPO01	Dec 20, 2007	N30	Epic Express	Jan 21, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,961.5555	MLEXS093F600602	GE PLASTICS LEXAN SH 1/21/2008	No		3.964283	sf	7,776.16
Comments: SIZE : 52" X 97" X .093 THICK F6006 LEXAN 4.33 X 8.68 X 56 COLOR 701 BLACK 1960.05 12/20/07							
MATERIAL CERTIFICATION REQD UPON DELIVERY							

Comments:		Tax Summary:		GST		GSTME		GSTND		466.57	
Less:		Included tax		Subtotal		Total tax		Total purchase order in		CAD Dollars	
0.00		7,776.16		466.57		8,242.73					
Entered By: CLAVOIE Approved By:											

RECEIVED JAN 14 2008

SABIC  
Polymershapes

INVOICE

SHIP TO: DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

INVOICE NO.	0080413/M
INVOICE DATE	09.01.08
TAKEN BY	caldwell
G.S.T. REG. NO.	88211 6213
CARRIER	

A/C 22.38

CUSTOMER	SHIP VIA	TAX LIC 1	INVOICE TERMS	SALES ORDER	WHS.
DARAER	EPIC	CHARGE GST	TAX LIC 2	NET 30 DAYS	
CUSTOMER P.O.	SHIP DATE	FREIGHT TERMS	SALES REP.	S.D.N.	BILL OF LADING
00005333	09.01.08	PREPAID	CHRIS RIVA	01	Sch. Date
					08.01.08
					99

LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	41203160	56	0	56	SHT	F6006-701 LEXAN - BLACK	138.86	SHT	7776.16
						.093 X 52 X 97			
						THANK YOU FOR SELECTING			
						SABIC POLYMERSHAPES			
						GST PAYABLE @ 5%			
						PLEASE PAY THIS AMOUNT			
									388.81
									8164.97

\*\*\*\*\*  
\*\*\* PLEASE NOTE: AS OF AUG 31, 2007 OUR NAME HAS BEEN \*\*\*  
\*\*\* CHANGED FROM GE POLYMERSHAPES TO SABIC POLYMERSHAPES \*\*\*  
\*\*\*\*\*

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1  
NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

**CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 1/9/2008

YOUR PURCHASE ORDER : 00005333

OUR SHIPPER NO: 080434

LINE ITEM # : 1

QUANTITY: 56

DESCRIPTION: F6006-701 LEXAN BLACK .093 X 52 X 97

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Jon Caldwell*

JON CALDWELL  
BRANCH MANAGER